



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
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GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

August 7, 2013

TO: Each Supervisor

FROM: Gail Farber
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT APRIL THROUGH JUNE 2013

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries of the delegations of authority for the period of April through June 2013, including 4 consultant agreements/supplemental agreements, 57 construction-related acceptances, 4 bid extension orders, 52 projects with a total of 181 change orders, and 153 Job Order Contract work orders.

Each Supervisor
August 7, 2013
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If you have any questions, please call me or your staff may contact Shari Afshari,
Deputy Director, at (626) 458-4008.

JQ:mw

P:\aepub\CONTRACTS\Reports\Delegated Authority Reports\2nd Quarter 2013\Memo\Del Authority Memo - April through June 2013.docx

Attach.

cc: Chief Executive Office (Rita Robinson)
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

#	APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
1	04/29/2013	Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center and Inpatient Tower Renovation Projects PW 13304	7055, 7056	5	2	HMC Architects	\$75,000.00
2	05/14/2013	Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center and Inpatient Tower Renovation Projects PW13409 (Reallocation of Funds - \$1,120,000)	7055, 7056	1	2	MLK Project Controls LLC	\$0.00
3	05/20/2013	Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center and Inpatient Tower Renovation Projects PW13405	7055, 7056	1	2	MLK Project Controls LLC	\$75,000.00
4	06/03/2013	Hall of Justice Repair and Reuse Project (Reallocation of Funds - \$200,000)	6649	NA	1	Clark Construction Group California LP	\$0.00
TOTAL							\$150,000.00

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
1	04/02/2013	San Gabriel Dam - Repair and Certify Stiffleg Derrick Acceptance of Contract	NA	1	PUB Construction	\$5,037.15
2	04/03/2013	Los Angeles River Trash TMDL Full Compliance Catch Basin Retrofit - Phase 6, Et Al. Acceptance of Contract	WMU0000002	1,2,3,5	United Storm Water, Inc.	\$17,362.15
3	04/03/2013	Guardrail Replacement Project, Et Al. Phase 2 Acceptance of Contract	RDC0014924	5	Ace Fence Company	\$19,364.37
4	04/08/2013	Alameda Street over Compton Creek Acceptance of Contract	RDC0011183	2	R J Bullard Construction, Inc.	\$88,473.89
5	04/09/2013	Crenshaw Boulevard, Et Al. Acceptance of Contract	RDC0013698	2	Bannaoun Engineers Constructor Corporation	\$99,190.16
6	04/09/2013	Hawthorne Boulevard & Atlantic Avenue Acceptance of Contract	RDC0015723	2	Bannaoun Engineers Constructor Corporation	\$45,137.30
7	04/09/2013	Turnbull Canyon Road at Mile Marker 3.0 Acceptance of Contract	RDC0015655	4	Highland Construction, Inc.	\$15,894.11
8	04/10/2013	Road District Office 446 and Garage Roofs Replacement Partial Acceptance of Contract Job Order Contracts	NA	1	PUB Construction	\$4,704.54
9	04/18/2013	Workman Mill Road Acceptance of Contract	SLT0000004	1	JFL Electric, Inc.	\$28,219.91
10	04/18/2013	Fire District Fleet Maintenance Facility Refurbishment Partial Acceptance of Contract Job Order Contracts	7139	1	New Creation Builders	\$20,081.96
11	04/21/2013	Fire Station 69 Septic System Replacement Acceptance of Contract	6871	3	Environmental Construction, Inc.	\$20,712.96
12	04/23/2013	San Gabriel River Bike Trail, Phase 3 Acceptance of Contract	RDC0015064	4	Garcia Juarez Construction, Inc.	\$21,960.25
13	04/29/2013	Parkway Concrete Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	1	Minco Construction	\$8,514.51
14	04/29/2013	Parkway Concrete Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	1	Minco Construction	\$12,068.29
15	04/29/2013	RD 142 Garage and Office Painting Partial Acceptance of Contract Job Order Contract	NA	5	C.T. Georgiou Painting Company	\$8,416.49

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
16	05/01/2013	Countywide Catch Basin Cleanout 2012-13, Priority A and B Catch Basins Acceptance of Contract	FMD0003126	All	J & G Maintenance	\$6,853.70
17	05/06/2013	Holliston Avenue, Et Al. Acceptance of Contract	RDC0015526	5	Excel Paving Company	\$50,256.45
18	05/07/2013	Olive View + UCLA Medical Center - Site Preparation Job Order Contract Partial Acceptance of Contract	6798	5	New Creation Builders	\$5,464.37
19	05/08/2013	Alamitos Barrier & Dominguez Gap Barrier Final Acceptance of Contract Job Order Contract	NA	Various	New Creation Builders	\$14,327.28
20	05/08/2013	Ranch Fire Rail and Timber Foundation Removal Job Order Contract Partial Acceptance of Contract	NA	5	New Creation Builders	\$16,170.70
21	05/09/2013	Topanga Creek Embankment Stabilization and Parking Lot Repair Partial Acceptance of Contract Job Order Contract	NA	3	PUB Construction	\$87.09
22	05/09/2013	Olive View + UCLA Medical Center - Human Resources Building Repair Partial Acceptance of Contract Job Order Contract	7902	5	MTM Construciton, Inc.	\$1,324.19
23	05/13/2013	Access Bridge over Browns Gulch at San Gabriel Dam Acceptance of Contract	FCC0001086	5	Griffity Company	\$103,621.53
24	05/13/2013	Olive View + UCLA Medical Center - Site Preparation Job Order Contract Partial Acceptance of Contract	6798	5	New Creation Builders	\$11,562.24
25	05/14/2013	Hancock Park Pit 91 Drainage Partial Acceptance of Contract Job Order Contract	6798	3	New Creation Builders	\$7,798.56
26	05/14/2013	Eaton Yard Re-Roofing Partial Acceptance of Contract Job Order Contract	NA	5	Minco Construction	\$3,457.34
27	05/15/2013	Pacoima Dam, Bridge Maintenance Job Order Contract Partial Acceptance of Contract	WRDD000030	5	New Creation Builders	\$32,024.81
28	05/21/2013	Slauson Avenue Acceptance of Contract	RDC0014151	1,2	Sully-Miller Contracting Company	\$47,754.79
29	05/22/2013	Vasquez Rocks Natural Area park Interpretive Center Acceptance of Contract	5469	5	PCL Construction Services, Inc.	\$491,154.00

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
30	05/22/2013	Parkway Concrete Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$14,981.51
31	05/23/2013	Point Dume Beach Parking Lot Repair Partial Acceptance of Contract Job Order Contract	NA	3	PUB Construction	\$895.99
32	05/23/2013	Olive View + UCLA Medical Center - Site Preparation Partial Acceptance of Contract Job Order Contract	6798	5	New Creation Builders	\$1,285.04
33	05/28/2013	Encina Road 250 feet West of Muerdago Road Acceptance of Contract	RDC0015267	3	Advanced Construction	\$19,356.00
34	05/28/2013	Slauson Avenue Corridor ITS Improvements Acceptance of Contract	TSM0010179	2	Pro Tech Electric	\$9,400.74
35	05/29/2013	Colorado Boulevard Streetscape Improvements Acceptance of Contract	RDC0015182	5	America West Landscape, Inc.	\$0.00
36	05/29/2013	Quartz Hill Drain and 50th Street West Acceptance of Contract	7169	5	H & H General Contractors, Inc.	\$557,087.76
37	06/11/2013	Bellflower Sanitary Sewer Lining Project No. 2 Acceptance of Contract	SMDGA90002	4	RePipe California, Inc.	\$6,994.90
38	06/11/2013	Imperial Yard Building No. 8 Demolition and Building No. 3 Re-Roof Partial Acceptance of Contract Job Order Contract	NA	1	PUB Construction	\$981.40
39	06/13/2013	Bob Hope Patriotic Hall Refurbishment Phase 2 Acceptance of Contract	6801	1	PCL Construction Services, Inc.	\$847,890.55
40	06/13/2013	New Fire Station 150 Acceptance of Contract	6909	5	AMG & Associates, Inc.	\$91,532.84
41	06/13/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$50.00
42	06/13/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$521.96
43	06/13/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	3	Minco Construction	\$1,379.58

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
44	06/13/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$1,913.44
45	06/17/2013	Del Aire Park community Building Expansion Partial Acceptance of Contract Job Order Contract	6974	2	Torres Construction Corporation	\$2,059.59
46	06/18/2013	OMVC Shade Pavillion Repairs Partial Acceptance of Contract Job Order Contract	NA	5	New Creation Builders	\$247.42
47	06/18/2013	MLK Jr. Medical Center Data Center Move Management Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construcion, Inc.	\$9,665.19
48	06/19/2013	Parkway Tree Trimming, Road Divisions 416, 417, & 514, Cycle G Acceptance of Contract	RMD1446027	4,5	West Coast Arborists, Inc.	\$39,133.25
49	06/19/2013	Bonelli Park Irrigation Refurbishment Partial Acceptance of Contract Job Order Contracts	NA	5	New Creation Builders	\$259.75
50	06/20/2013	Parkway Concrete Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	4	Minco Construction	\$7,638.59
51	06/20/2013	Parkway Concrete Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$11,370.58
52	06/24/2013	Castaic Sports Complex Pool Partial Acceptance of Contract	6996	5	Perera Construction & Design, Inc.	\$423,058.00
53	06/25/2013	San Fernando Valley Family Support Center Partial Acceptance of Contract Job Order Contract	NA	3	PUB Construction	\$72,706.80
54	06/25/2013	Coroner Project Acceptance of Contract Job Order Contract	NA	1	Torres Construction Corporation	\$13,710.01
55	06/26/2013	Bob Hope Patriotic Hall General Refurbishment Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construcion, Inc.	\$5,825.08
56	06/26/2013	Admiralty Way Settlement Repair Partial Acceptance of Contract Job Order Contract	NA	4	Mackone Development, Inc.	\$149,261.03

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
57	06/27/2013	Zuma Beach Restroom No. 6/Food Stand No. 2 and Zuma Maintenance Yard Septic System Replacement Partial Acceptance of Contract	NA	3	PUB Construction	\$0.00
					TOTAL	\$3,496,202.09

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
BID EXTENSION ORDERS**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST
1	04/02/13	Big Rock Creek Road, Slope Repair	RDC0015743	5
2	04/04/13	Castlegate Avenue, Et Al. (JOC)	RDC0015603	2
3	05/06/13	Catch Basin Cleanout 2013, Santa Clara River Watershed	FMD0003155	3
4	06/10/13	La Brea Avenue, Et Al.	RDC0014451	2

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
1	04/03/2013	38th Street, 37th Street, and Bandini Boulevard	1	NA	TSM0010099	1	General Projects - CON	\$0.00
2	06/24/2013	38th Street, 37th Street, and Bandini Boulevard	1	NA	TSM0010099	2	General Projects - CON	\$2,000.00
3	06/11/2013	42nd Street West, Et Al.	5	NA	RDC0015664	2	General Projects - CON	\$3,000.00
4	06/13/2013	42nd Street West, Et Al.	5	NA	RDC0015664	1	General Projects - CON	\$22,854.76
5	06/20/2013	42nd Street West, Et Al.	5	NA	RDC0015664	3	General Projects - CON	\$25,330.36
6	06/05/2013	7th Avenue	4	NA	RDC0014158	1A	General Projects - CON	-\$63,328.30
7	06/05/2013	7th Avenue	4	NA	RDC0014158	5A	General Projects - CON	-\$4,098.70
8	06/05/2013	7th Avenue	4	NA	RDC0014158	7	General Projects - CON	-\$43,177.64
9	05/23/2013	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	9	General Projects - CON	\$14,500.00
10	05/28/2013	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	8A	General Projects - CON	\$38,000.00
11	06/04/2013	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	11	General Projects - CON	\$0.00
12	06/05/2013	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	10	General Projects - CON	\$48,000.00
13	06/10/2013	Alameda and Avalon Pump Station Upgrade	2	NA	FCC0001181	4	General Projects - CON	\$11,290.00
14	05/15/2013	Alamitos Bay Pump Station Upgrade, Phase 2 & Claretta Drain Pump Station Upgrade	4	NA	FCC0001209	1	General Projects - CON	\$2,000.00
15	04/03/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	128	General Projects PMD II - Parks SD 2	\$12,964.53
16	04/03/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	129	General Projects PMD II - Parks SD 2	\$3,494.17
17	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	130	General Projects PMD II - Parks SD 2	\$12,747.24
18	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	131	General Projects PMD II - Parks SD 2	\$3,617.30
19	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	132	General Projects PMD II - Parks SD 2	\$1,617.81
20	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	133	General Projects PMD II - Parks SD 2	\$842.45
21	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	134	General Projects PMD II - Parks SD 2	\$27,203.27
22	05/23/2013	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	135	General Projects PMD II - Parks SD 2	-\$3,379.44
23	05/09/2013	Barton Fuel System Refurbishment	3	89032	PW13653	13	Fire Projects	\$13,505.63
24	05/09/2013	Barton Fuel System Refurbishment	3	89032	PW13653	14	Fire Projects	\$3,863.84
25	05/09/2013	Barton Fuel System Refurbishment	3	89032	PW13653	15	Fire Projects	\$3,354.27
26	05/09/2013	Barton Fuel System Refurbishment	3	89032	PW13653	16	Fire Projects	\$4,207.18
27	05/09/2013	Barton Fuel System Refurbishment	3	89032	PW13653	17	Fire Projects	\$6,021.74
28	06/14/2013	Barton Fuel System Refurbishment	3	89032	PW13653	18	Fire Projects	\$87,414.11
29	06/14/2013	Barton Fuel System Refurbishment	3	89032	PW13653	19	Fire Projects	\$74,060.42
30	06/14/2013	Barton Fuel System Refurbishment	3	89032	PW13653	20	Fire Projects	\$31,500.00
31	06/19/2013	Barton Fuel System Refurbishment	3	89032	PW13653	21	Fire Projects	\$27,924.62
32	04/09/2013	BRTC Academy Relocation	1	86801	PW13594	38	Sheriff Projects	\$13,624.77
33	04/12/2013	BRTC Academy Relocation	1	86801	PW13594	39	Sheriff Projects	-\$41,961.86
34	04/18/2013	BRTC Academy Relocation	1	86801	PW13594	40	Sheriff Projects	\$16,776.73
35	04/24/2013	BRTC Academy Relocation	1	86801	PW13594	41	Sheriff Projects	\$12,636.92
36	05/01/2013	BRTC Academy Relocation	1	86801	PW13594	42	Sheriff Projects	\$14,282.10
37	05/06/2013	BRTC Academy Relocation	1	86801	PW13594	43	Sheriff Projects	\$24,171.02
38	05/08/2013	BRTC Academy Relocation	1	86801	PW13594	44	Sheriff Projects	\$104,930.63
39	05/10/2013	BRTC Academy Relocation	1	86801	PW13594	45	Sheriff Projects	\$11,532.67
40	05/13/2013	BRTC Academy Relocation	1	86801	PW13594	46	Sheriff Projects	\$43,357.00
41	05/23/2013	BRTC Academy Relocation	1	86801	PW13594	47	Sheriff Projects	\$49,309.00

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
42	05/23/2013	BRTC Academy Relocation	1	86801	PW13594	48	Sheriff Projects	\$47,008.78
43	05/29/2013	BRTC Academy Relocation	1	86801	PW13594	49	Sheriff Projects	\$32,461.58
44	06/04/2013	BRTC Academy Relocation	1	86801	PW13594	50	Sheriff Projects	\$33,505.44
45	06/05/2013	BRTC Academy Relocation	1	86801	PW13594	51	Sheriff Projects	\$8,017.00
46	06/05/2013	BRTC Academy Relocation	1	86801	PW13594	53	Sheriff Projects	\$14,441.62
47	06/06/2013	BRTC Academy Relocation	1	86801	PW13594	52	Sheriff Projects	\$61,572.11
48	06/12/2013	BRTC Academy Relocation	1	86801	PW13594	54	Sheriff Projects	\$2,731.85
49	06/26/2013	BRTC Academy Relocation	1	86801	PW13594	55	Sheriff Projects	\$11,706.19
50	06/26/2013	BRTC Academy Relocation	1	86801	PW13594	56	Sheriff Projects	\$2,845.72
51	04/08/2013	BRTC SEB Replacement Project	1	77397	PW13490	18	Sheriff Projects	\$27,475.00
52	04/08/2013	BRTC SEB Replacement Project	1	77397	PW13490	19	Sheriff Projects	-\$755.21
53	06/05/2013	Carmanita Road, Phase 1	4	NA	RDC0015446	2	General Projects - CON	-\$45,998.95
54	04/19/2013	Castaic Sports Complex Pool	5	69557	PW13513	6	General Projects PMD I	\$47,866.00
55	04/19/2013	Castaic Sports Complex Pool	5	69557	PW13513	7	General Projects PMD I	\$38,765.00
56	06/03/2013	Castaic Sports Complex Pool	5	69557	PW13513	8	General Projects PMD I	\$71,969.00
57	04/04/2013	Catch Basin Cleanout 2012-13, Priority A and B	1,2,3,4,5	NA	FMD0003126	1	General Projects - CON	\$4,074.00
58	04/16/2013	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	2A	General Projects - CON	\$0.00
59	05/22/2013	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	8A	General Projects - CON	\$1,883.61
60	06/13/2013	Del Aire & El Camino Village, Et Al.	2	NA	RDC0015501	7	General Projects - CON	-\$403,437.73
61	05/23/2013	Del Amo Boulevard	2,4	NA	RDC0015567	1	General Projects - CON	\$0.00
62	05/23/2013	Del Amo Boulevard	2,4	NA	RDC0015567	2	General Projects - CON	\$5,400.00
63	06/06/2013	Dominguez Channel Greenway	2		PW13549	9	Earthquake Recovery Operations	-\$1,913.77
64	06/27/2013	Dominguez Channel Greenway	2		PW13549	10	Earthquake Recovery Operations	-\$2,750.00
65	04/16/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	1	General Projects PMD II - Te-Ling Chou	\$3,946.73
66	04/18/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	2	General Projects PMD II - Te-Ling Chou	\$538.57
67	04/18/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	3	General Projects PMD II - Te-Ling Chou	\$784.92
68	04/25/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	4	General Projects PMD II - Te-Ling Chou	\$648.93
69	04/25/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	5	General Projects PMD II - Te-Ling Chou	\$3,858.05
70	04/25/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	6	General Projects PMD II - Te-Ling Chou	\$1,391.36
71	05/07/2013	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	7	General Projects PMD II - Te-Ling Chou	\$2,518.54
72	04/30/2013	Eastern Avenue, Et Al.	1	NA	RDC0015448	1	General Projects - CON	\$0.00
73	04/22/2013	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	14	General Projects - CON	\$15,000.00
74	04/29/2013	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	15	General Projects - CON	\$13,000.00
75	06/04/2013	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	16	General Projects - CON	\$87,100.00
76	04/30/2013	Encina Road 250 feet west of Muerdago Road	3	NA	RDC0015267	4	General Projects - CON	\$4,800.00
77	05/05/2013	Fire Station 150	5	88936	PW13462	23	Fire Projects	\$5,287.00
78	05/16/2013	Fire Station 150	5	88936	PW13462	24	Fire Projects	\$9,216.00
79	05/16/2013	Fire Station 150	5	88936	PW13462	25	Fire Projects	\$8,235.00
80	05/20/2013	Garfield Avenue	1	NA	TSM0010075	12A	General Projects - CON	\$72.09
81	05/20/2013	Garfield Avenue	1	NA	TSM0010075	13	General Projects - CON	\$822.60
82	05/23/2013	Garfield Avenue	1	NA	TSM0010075	14	General Projects - CON	\$13,419.69
83	05/01/2013	Gorman Post Road, Et Al. - Phase 2	5	NA	RDC0015326	13A	General Projects - CON	\$2,469.12
84	04/30/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	026_CO	Courts Projects	\$186,347.00
85	04/30/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	027_CO	Courts Projects	\$202,136.00
86	05/24/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	033_CO	Courts Projects	\$114,231.00
87	05/24/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	035_CO	Courts Projects	\$9,844.00
88	05/29/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	029_CO	Courts Projects	\$160,924.00
89	05/29/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	030_CO	Courts Projects	\$36,415.00
90	05/29/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	031_CO	Courts Projects	\$11,609.00
91	05/30/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	032_CO	Courts Projects	\$135,455.00
92	06/10/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	037_CO	Courts Projects	\$55,966.00
93	06/13/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	040_CO	Courts Projects	\$15,967.00
94	06/13/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	041_CO	Courts Projects	\$17,602.00

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
95	06/13/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	042_CO	Courts Projects	\$180,757.00
96	06/17/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	043_CO	Courts Projects	\$23,613.00
97	06/17/2013	Hall of Justice Repair and Reuse	1	86630	PW13499	044_CO	Courts Projects	\$31,364.00
98	04/16/2013	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	5	General Projects PMD I	\$169,461.00
99	04/16/2013	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	6	General Projects PMD I	\$11,279.00
100	04/16/2013	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	7	General Projects PMD I	\$15,770.00
101	05/09/2013	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	8	General Projects PMD I	\$102,188.00
102	06/17/2013	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	9	General Projects PMD I	\$24,688.00
103	04/17/2013	Helen Keller Park - Community Build	2	69554	PW13485	0013_CO	General Projects PMD II - Parks SD 2	\$45,000.00
104	05/01/2013	Helen Keller Park - Community Build	2	69554	PW13485	0014_CO	General Projects PMD II - Parks SD 2	\$2,132.00
105	05/01/2013	Helen Keller Park - Community Build	2	69554	PW13485	0015_CO	General Projects PMD II - Parks SD 2	\$6,964.00
106	04/02/2013	Interstate 5 Advanced Transportation Management Systems Integration Project	1,4	NA	TSM0010161	5	General Projects - CON	\$14,500.00
107	06/17/2013	Interstate 5 Advanced Transportation Management Systems Integration Project	1,4	NA	TSM0010161	7	General Projects - CON	\$4,680.00
108	04/08/2013	Kanan Road, Tunnel 2 and Tunnel 3 Lining	3	NA	RDC0015367	5B	General Projects - CON	\$16,300.46
109	06/11/2013	Kanan Road, Tunnel 2 and Tunnel 3 Lining	3	NA	RDC0015367	9	General Projects - CON	\$5,000.00
110	06/18/2013	Kanan Road, Tunnel 2 and Tunnel 3 Lining	3	NA	RDC0015367	8	General Projects - CON	\$9,768.00
111	04/03/2013	Lennox Library and Community Center	2	77605	PW13643	7	General Projects PMD II - Te-Ling Chou	\$8,848.00
112	04/09/2013	Lennox Library and Community Center	2	77605	PW13643	8	General Projects PMD II - Te-Ling Chou	\$3,932.00
113	04/12/2013	Lennox Library and Community Center	2	77605	PW13643	9	General Projects PMD II - Te-Ling Chou	\$1,974.00
114	04/13/2013	Lennox Library and Community Center	2	77605	PW13643	10	General Projects PMD II - Te-Ling Chou	\$2,042.00
115	04/13/2013	Lennox Library and Community Center	2	77605	PW13643	11	General Projects PMD II - Te-Ling Chou	\$1,304.00
116	04/15/2013	Los Angeles River Headwaters	3		PW13725	1	Earthquake Recovery Operations	\$130,868.47
117	05/20/2013	Los Angeles River Headwaters	3		PW13725	2	Earthquake Recovery Operations	\$13,638.90
118	05/20/2013	Los Angeles River Headwaters	3		PW13725	3	Earthquake Recovery Operations	\$3,382.72
119	04/17/2013	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	1	General Projects - CON	\$7,600.00
120	05/08/2013	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	3	General Projects - CON	\$5,400.00
121	05/08/2013	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	4	General Projects - CON	\$10,000.00
122	04/02/2013	Market Street Pump Station Upgrade and West Lakewood Pump Station Upgrade	4	NA	FCC0001180	3B	General Projects - CON	\$0.00
123	06/04/2013	Market Street Pump Station Upgrade and West Lakewood Pump Station Upgrade	4	NA	FCC0001180	5	General Projects - CON	\$1,566.00
124	06/04/2013	Market Street Pump Station Upgrade and West Lakewood Pump Station Upgrade	4	NA	FCC0001180	6	General Projects - CON	\$26,600.00
125	05/03/2013	Mill Creek Crew Room	5	67938	PW13695	3	Earthquake Recovery Operations	\$1,694.34
126	06/03/2013	Mill Creek Crew Room	5	67938	PW13695	4	Earthquake Recovery Operations	\$6,656.81
127	06/03/2013	Mill Creek Crew Room	5	67938	PW13695	5	Earthquake Recovery Operations	\$2,603.58
128	06/24/2013	Mill Creek Crew Room	5	67938	PW13695	6	Earthquake Recovery Operations	\$1,954.88
129	06/24/2013	Mill Creek Crew Room	5	67938	PW13695	7	Earthquake Recovery Operations	\$1,928.32
130	04/15/2013	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	36	General Projects - CON	-\$2,660.80
131	04/22/2013	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	37	General Projects - CON	\$2,100.00

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
132	05/16/2013	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	39	General Projects - CON	\$1,800.00
133	05/23/2013	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	40	General Projects - CON	\$1,800.00
134	06/25/2013	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	38	General Projects - CON	\$154,950.00
135	06/19/2013	Mulholland Highway and Newton Canyon Road, Et Al.	3	NA	RDC0015500	1	General Projects - CON	\$3,850.00
136	04/22/2013	Pacoima Dam Hoist House for Cableway	5	NA	FCC0001146	16	General Projects - CON	\$3,900.00
137	05/08/2013	Pacoima Dam Hoist House for Cableway	5	NA	FCC0001146	17	General Projects - CON	\$3,600.00
138	06/03/2013	Pacoima Dam Hoist House for Cableway	5	NA	FCC0001146	18	General Projects - CON	\$5,500.00
139	05/15/2013	Parkway Tree Trimming, Road Divisions 416, 417, & 514, Cycle G	4,5	NA	RMD1446027	3	General Projects - CON	-\$12,615.00
140	04/10/2013	Quartz Hill Storm Drain Project	5		PW13538	44	Earthquake Recovery Operations	\$10,969.79
141	04/10/2013	Quartz Hill Storm Drain Project	5		PW13538	45	Earthquake Recovery Operations	\$36,567.02
142	04/10/2013	Quartz Hill Storm Drain Project	5		PW13538	46	Earthquake Recovery Operations	\$4,838.79
143	04/10/2013	Quartz Hill Storm Drain Project	5		PW13538	47	Earthquake Recovery Operations	\$32,382.56
144	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	48	Earthquake Recovery Operations	\$10,072.95
145	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	49	Earthquake Recovery Operations	\$33,735.00
146	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	50	Earthquake Recovery Operations	\$13,899.00
147	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	51	Earthquake Recovery Operations	\$18,555.60
148	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	52	Earthquake Recovery Operations	\$19,264.00
149	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	53	Earthquake Recovery Operations	\$13,662.90
150	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	54	Earthquake Recovery Operations	\$11,522.00
151	04/22/2013	Quartz Hill Storm Drain Project	5		PW13538	55	Earthquake Recovery Operations	\$55,620.00
152	04/16/2013	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	14	General Projects - CON	\$4,500.00
153	04/17/2013	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	13	General Projects - CON	\$70,000.00
154	05/06/2013	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	15	General Projects - CON	\$120,500.00
155	05/13/2013	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	16	General Projects - CON	\$3,200.00
156	05/29/2013	Reis Street North, Et Al.	1,4	NA	RDC0015599	2	General Projects - CON	\$10,000.00
157	06/13/2013	Reis Street North, Et Al.	1,4	NA	RDC0015599	3	General Projects - CON	\$5,000.00
158	04/18/2013	San Gabriel River Bike Trail, Phase 3	4	NA	RDC0015064	6	General Projects - CON	\$0.00
159	04/04/2013	San Gabriel River Bike Trail, Phase 4	4	NA	RDC0015360	6	General Projects - CON	\$1,250.00
160	06/03/2013	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	24	General Projects - CON	-\$604,513.89
161	06/03/2013	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	25	General Projects - CON	-\$58,000.00
162	06/03/2013	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	26	General Projects - CON	-\$48,274.88
163	06/03/2013	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	27	General Projects - CON	\$0.00
164	04/02/2013	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	17	General Projects - CON	\$50,000.00
165	05/08/2013	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	17A	General Projects - CON	\$30,000.00
166	05/09/2013	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	18	General Projects - CON	\$35,000.00
167	04/25/2013	Slauson Avenue	1,2	NA	RDC0014151	9	General Projects - CON	-\$16,367.88
168	05/07/2013	Slauson Avenue	1,2	NA	RDC0014151	3A	General Projects - CON	-\$72.45
169	06/20/2013	Slauson Avenue	4	NA	RDC0014922	1	General Projects - CON	\$12,500.00

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
170	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	52	Health Projects II	\$28,895.00
171	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	53	Health Projects II	\$25,500.00
172	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	54	Health Projects II	\$28,050.00
173	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	55	Health Projects II	\$10,000.00
174	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	56	Health Projects II	\$3,797.00
175	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	57	Health Projects II	\$9,980.00
176	05/01/2013	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	58	Health Projects II	-\$70,000.00
177	04/11/2013	Valyermo Road over Pallett Creek, Et Al.	5	NA	RDC0014373	1A	General Projects - CON	\$826.74
178	05/02/2013	Valyermo Road over Pallett Creek, Et Al.	5	NA	RDC0014373	2	General Projects - CON	\$12,125.00
179	05/29/2013	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	2	General Projects - CON	\$7,000.00
180	06/18/2013	Vermont Avenue, Et Al.	2,4	NA	TSM0010063	14	General Projects - CON	-\$2,983.64
181	04/23/2013	Woodbury Road Median Landscaping	5	NA	RDC0015442	9A	General Projects - CON	\$1,700.00
							TOTAL	\$2,680,843.73

**DELEGATION OF AUTHORITY
APRIL THROUGH JUNE 2013
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
1	04/01/2013	Coroners - Unforeseen Conditions	1035-007.03	1	MTM	\$26,896.20
2	04/01/2013	MLK - Replace Two 8" Drain Pipes in Room 203	1126-004.03	2	MTM	\$39,950.94
3	04/01/2013	MLK Redundant Battery Charger for Emergency Generator	1126-004.06	2	MTM	\$32,102.71
4	04/01/2013	Olive View Site Prep - Electrical/Plumbing/Landscaping	1127-001.00	5	MTM	\$1,630,924.04
5	04/03/2013	Barry J. Nidorf Juvenile Hall - Building Y	1122-004.05	3	New Creations	\$7,355.52
6	04/03/2013	MLK Data Center Move Mgmt - Video Security System	1126-004.07	2	MTM	\$92,399.98
7	04/04/2013	Coroner - Unforeseen Electrical Phase 2	1017-004.21	1	Torres	\$17,560.21
8	04/04/2013	Coroner - Phase 1 Unforeseen Electrical Issues	1018-001.08	1	Torres	\$16,018.87
9	04/04/2013	Coroner - Phase 3 Unforeseen Electrical	1113-006.13	1	Torres	\$9,728.53
10	04/04/2013	Coroner - Phase 3 Millwork	1113-006.14	1	Torres	\$11,895.81
11	04/04/2013	LA River Headwater Project - Haulage of Dirt	1115-005.01	3,5	New Creations	\$53,334.62
12	04/04/2013	Sorensen Gym Low Voltage Wire - Disconnect Switch	1120-005.34	5	Torres	\$292.98
13	04/04/2013	Sorensen Gym - Louvers in Gym	1120-005.36	5	Torres	\$3,921.50
14	04/04/2013	LA River Headwater (Part II - Haulage of Dirt)	1121-006.01	3,5	New Creations	\$75,443.07
15	04/04/2013	Fire Station 69 Septic Tank Replacement - Concrete	1128-003.01	3	Mackone	\$2,601.50
16	04/08/2013	Bob Hope Patriotic Hall 4th and 6th Floor Renovation	1111-023.03	1	Pub	\$14,963.25
17	04/08/2013	Barry J. Nidorf Juvenile Hall - Security Enhancements	1122-004.01	3	New Creations	\$13,048.43
18	04/09/2013	Central Juvenile Hall - Live Scan	1115-004.02	1	New Creations	\$992.00
19	04/09/2013	Central Juvenile Hall	1115-004.03	1	New Creations	\$12,750.00
20	04/09/2013	Central Juvenile Hall	1115-004.04	1	New Creations	\$16,889.99
21	04/09/2013	Probation Security Enhancements - Additional Scope	1116-001.01	4	New Creations	\$11,021.85
22	04/09/2013	Probation Security Enhancements	1116-001.02	4	New Creations	\$18,764.18
23	04/09/2013	Probation Security Enhancements - RFI No. LP-022	1116-001.03	4	New Creations	\$17,430.95
24	04/09/2013	Probation Security Enhancements (Related to 1115-002.00)	1116-001.04	4	New Creations	\$14,229.17
25	04/09/2013	Barry J. Nidorf Juvenile Hall	1122-004.03	3	New Creations	\$19,161.05
26	04/09/2013	Alondra Park Pool Repairs	1127-007.00	2	MTM	\$20,323.89
27	04/10/2013	Barry J. Nidorf Juvenile Hall - Concrete Pad	1122-004.02	3	New Creations	\$13,445.96

28	04/10/2013	Barry J. Nidorf Juvenile Hall - Live Scan	1122-004.04	3	New Creations	\$1,120.00
29	04/10/2013	Fire Dept. Helispot 120A - Additional Irrigation	1122-006.04	4	New Creations	\$11,807.30
30	04/10/2013	Rancho MWD Water Line Regulating Valve Replacement	1126-010.00	4	MTM	\$153,833.13
31	04/10/2013	BHPH Basement Flooding - Additional Scope	1127-009.01	1	MTM	\$29,647.98
32	04/11/2013	Ted Watkins Kitchen and Gym Renovation Phase II	1126-018.00	2	MTM	\$499,772.37
33	04/15/2013	Will Rogers State Beach Exit	1110-009.01	3	New Creations	\$35,179.81
34	04/16/2013	Charter Oak Park Gengeral Improvements - Roof Repair	1113-003.06	5	Torres	\$80,487.96
35	04/16/2013	MLK - Extend Scaffolding Rental at CP1	1201-005.02	2	Ace	\$2,470.70
36	04/16/2013	Upgrade CDR 122.002	1207-007.00	5	New Creations	\$107,633.22
37	04/17/2013	Probation Security Enhancements (Related to 1115-002.00)	1116-001.05	5	New Creations	\$768.00
38	04/17/2013	Challenger - Install Cameras at MCR	1116-008.01	5	New Creations	\$11,361.17
39	04/17/2013	Challenger - Install Cameras in Service Building "A"	1116-008.02	5	New Creations	\$13,588.10
40	04/17/2013	Challenger - Cameras in Administration Building	1116-008.03	5	New Creations	\$3,858.65
41	04/17/2013	Challenger - Live Scan	1116-008.04	5	New Creations	\$960.00
42	04/17/2013	Harbor UCLA - Temporary Patching of Asphalt	1128-004.03	2	Mackone	\$26,551.69
43	04/17/2013	Zuma Restroom 6 and Maintenance Yard - Electrical Panel	1129-004.02	3	Pub	\$71,806.13
44	04/17/2013	Zuma Restroom 6 & Zuma Maintenance Yard	1129-004.03	3	Pub	\$53,928.98
45	04/17/2013	Rancho Hospital - Electrical Load Metering	1205-001.00	4	Torres	\$37,605.00
46	04/18/2013	Virginia Robinson Gardens Water Infiltration Repairs	1115-006.01	3	New Creations	\$5,967.35
47	04/22/2013	OVMC Warehouse Repairs (PCO 1) - Vent Pipe	1108-007.02	5	New Creations	\$507.95
48	04/22/2013	OVMC Old Warehouse Repairs - (PCO 2) - Ineligible	1108-007.03	5	New Creations	\$1,145.26
49	04/22/2013	MLK New Security Fence	1112-005.02	2	New Creations	\$121,300.80
50	04/22/2013	Lennox Sheriff's Station	1117-002.01	2	Pub	\$1,408,128.44
51	04/22/2013	Obregon Park Pool Project	1120-002.07	1	Torres	\$6,994.13
52	04/22/2013	SFVFC - Dust Control, Fencing & Maintenance	1129-005.03	3	Pub	\$134,770.21
53	04/22/2013	San Fernando Valley Family Center - Caissons	1129-005.04	3	Pub	\$257,062.08
54	04/22/2013	Marina del Rey Seawall Refurbishment	1206-003.00	4	New Creations	\$140,870.95
55	04/24/2013	Van Nuys Court - Additional Grout and Testing (Credit)	1017-003.03	3	Torres	-\$115,339.50
56	04/24/2013	Big Tujunga Dam Operator's House Renovations	1111-004.01	3	Pub	\$31,589.77
57	04/24/2013	Del Aire Tree Planting	1206-009.00	2	New Creations	\$34,319.02
58	04/24/2013	Fire Station 150	1207-012.00	5	New Creations	\$16,788.80

59	04/25/2013	Sorensen Gym Low Voltage Wire - Electrical	1120-005.01	5	Torres	\$9,178.78
60	04/25/2013	Sorensen Gym Low Voltage - Drywall and T-Bar Ceiling	1120-005.03	5	Torres	\$17,587.68
61	04/25/2013	Sorensen Gym Low Voltage Wire - Fence/Gate (Parks)	1120-005.33	5	Torres	\$7,343.89
62	04/25/2013	Sorensen Gym - Door Locks	1120-005.37	5	Torres	\$1,057.37
63	04/30/2013	Castaic Lake Parks Bureau	1129-002.01	5	Pub	\$30,290.80
64	05/01/2013	MD3 Electrical Upgrades	1111-019.03	2	Pub	\$1,893.21
65	05/01/2013	Sorensen Gym - Musco Lighting	1120-005.35	5	Torres	\$3,960.00
66	05/01/2013	Sorensen Gym - HVAC evaluation/repair	1120-005.38	5	Torres	\$3,300.00
67	05/01/2013	Sorensen Gym Low - Security System	1120-005.39	5	Torres	\$35,529.44
68	05/01/2013	Sorensen Gym - Repair Roll Up Door	1120-005.40	5	Torres	\$847.98
69	05/01/2013	Sorensen Gym Low Voltage Wire - Dedication Plaque	1120-005.44	5	Torres	\$2,613.23
70	05/01/2013	Sorensen Gym Low Voltage Wire - Guards Over Shot Box	1120-005.46	5	Torres	\$623.58
71	05/01/2013	MLK MACC NSB - UST Probe repairs	1126-013.02	2	MTM	\$4,670.42
72	05/02/2013	Marvin Braude Bike Trail Rehab Phase 2	1112-002.02	4	New Creations	\$150,752.23
73	05/07/2013	HHH Upgrade Project - Signage	1108-010.01	2	New Creations	-\$16,097.44
74	05/08/2013	OVMC Old Warehouse Repairs - (PCO 4)	1108-007.05	5	New Creations	\$1,398.93
75	05/08/2013	Big Dalton Dam	1126-017.01	5	MTM	\$2,299.69
76	05/08/2013	MLK, Unforeseen Existing Site Conditions	1206-010.00	2	New Creations	\$71,093.00
77	05/08/2013	Penthouse Air Compressor Replacement	1207-003.00	5	New Creations	\$32,383.08
78	05/09/2013	Repairs to Existing HVAC System and Pneumatic Controls	1127-013.00	1	MTM	\$301,123.81
79	05/13/2013	Fire Station 69 Septic Tank Replacement - Pavement	1128-003.03	3	Mackone	\$11,539.04
80	05/14/2013	RD232 Electrical Relocation	1111-014.01	4	Pub	-\$2,100.00
81	05/15/2013	OVMC Site Preparation - Grading Work & Paving De-Scope	1108-002.13	5	New Creations	\$1,282.99
82	05/15/2013	Obregon Park Pool Project	1120-002.08	1	Torres	\$19,476.93
83	05/15/2013	MLK Hawkins Pscyc. Unit G-Add Temp. Con. Barriers	1121-005.01	2	New Creations	\$14,990.26
84	05/15/2013	NSB - Data Center Generator Re-fueling	1126-013.03	2	MTM	\$5,768.39
85	05/15/2013	MLK Recuperative Care Center	1126-020.00	2	MTM	\$8,025.60
86	05/16/2013	Coroner - Software for CME building - RFI 1328	1127-015.00	1	MTM	\$14,850.00
87	05/16/2013	Coroner - Add Wire and Conduit for BE-7 (RFI 1307)	1127-019.00	1	MTM	\$1,112.85
88	05/16/2013	Coroner - Neutral for Microscope Feed (RFI 1340)	1127-026.00	1	MTM	\$806.51
89	05/20/2013	Flashing	1120-005.49	5	Torres	\$11,059.51
90	05/20/2013	Coroner - Concrete Pad for AHU-2 (RFI 1337)	1127-024.00	1	MTM	\$4,261.76
91	05/20/2013	MLK, Powder Coat Exterior Light Fixtures	1206-011.00	2	New Creations	\$15,640.00
92	05/21/2013	Central Juvenile Hall - New Rack for Microphones	1115-004.05	1	New Creations	\$5,116.24

93	05/21/2013	Barry J. Nidorf Juvenile Hall - Building W	1122-004.06	3	New Creations	\$6,531.63
94	05/21/2013	Barry J. Nidorf Juvenile Hall - Administration Building	1122-004.07	3	New Creations	\$12,365.17
95	05/21/2013	Coroner - Replace Control Module RFI 1361	1127-028.00	1	MTM	\$2,788.75
96	05/21/2013	San Fernando Valley Family Center - Remove Trees and Utility Lines	1129-005.05	3	Pub	\$10,200.32
97	05/22/2013	Coroner - Unforeseen Plumbing, Framing and Demo	1016-004.08	1	Torres	\$6,866.45
98	05/22/2013	Coroner - Unforeseen Plumbing Phase 2	1017-004.20	1	Torres	\$14,584.01
99	05/22/2013	Coroner - Phase 2 Unforeseen Framing Issues	1017-004.22	1	Torres	\$5,559.56
100	05/22/2013	Coroner - Phase 1 Unforeseen Plumbing Repairs	1018-001.07	1	Torres	\$12,163.46
101	05/23/2013	Zuma Restroom 6 & Maintenance - Replace Rebar	1129-004.04	3	Pub	\$5,132.78
102	05/28/2013	OVMC Shade Pavillion Repairs - Roof Warranty Credit	1108-001.07	5	New Creations	-\$341.33
103	05/28/2013	Sorensen Gym Low Voltage Wire - Speaker Conduit	1120-005.47	5	Torres	\$6,338.47
104	05/28/2013	MLK Hawkins Psyc Unit G - RFI Changes	1121-005.02	2	New Creations	\$42,854.40
105	05/28/2013	Coroner - Provide 40A Circuit Breaker in "MCE" - RFI 1311	1127-017.00	1	MTM	\$3,681.30
106	05/28/2013	Coroner - EF - 7 in Generator Room RFI 1338	1127-018.00	1	MTM	\$1,266.33
107	05/28/2013	East Rancho Dominguez Median Conduit Repair Project	1129-007.00	2	Pub	\$5,443.64
108	05/28/2013	12-01 Modify Ball Joints	1201-001.09	2	Ace	\$83,913.61
109	05/30/2013	Sorensen Gym Low Voltage Wire Final Clean-up	1120-005.45	5	Torres	\$9,742.48
110	05/30/2013	Sorensen Gym Low Voltage Wire - Repalce Landscape	1120-005.50	5	Torres	\$8,442.88
111	05/30/2013	MLK Demo Existing Kitchen Area	1124-002.00	2	Ace	\$128,308.54
112	05/30/2013	Chilled Water/Steam Supports CP1	1125-006.00	2	Ace	\$101,052.22
113	05/30/2013	Ted Watkins Kitchen and Gym Renovation Phase II	1126-018.01	2	MTM	\$26,543.43
114	05/30/2013	Alcazar Yard Electrical Distribution System Upgrade	919-007.31	1	Torres	\$19,094.40
115	06/03/2013	Coroner - Phase 2 Additional Ceramic Tile	1017-004.24	1	Torres	\$16,298.33
116	06/04/2013	641 Madrono Lane Drain Lining - Permit	1122-010.01	3	New Creations	\$1,591.20
117	06/04/2013	Fire Station 69 Septic Tank Replacement - Soil	1128-003.02	3	Mackone	\$1,932.19
118	06/05/2013	Obregon Park Pool Project	1120-002.09	1	Torres	\$19,576.97
119	06/05/2013	MLK - HSB Boiker Replacement	1124-004.00	2	Ace	\$376,045.58
120	06/06/2013	MLK Data Center Server Migration - Computer cleaning	1126-004.08	2	MTM	\$17,748.69
121	06/06/2013	RMD Generator Replacement	1207-013.00	1	New Creations	\$175,716.55
122	06/10/2013	Coroner fuel Tank	1126-019.00	1	MTM	\$37,321.52

123	06/10/2013	Coroner - Pressure Sensor in Autopsy Suite	1127-038.00	1	MTM	\$9,005.32
124	06/11/2013	Probation Security Enhancements (Related to 1115-002.00)	1116-001.06	4	New Creations	\$1,996.38
125	06/11/2013	Probation Security Enhancements (Related to 1115-002.00)	1116-001.07	4	New Creations	\$13,537.58
126	06/11/2013	Probation Security Enhancements (Related to 1115-002.00)	1116-001.08	4	New Creations	\$6,395.63
127	06/11/2013	Coroner - Fire Rating at Shaft Wall	1127-040.00	1	MTM	\$10,923.32
128	06/12/2013	OVMC Old Warehouse Repairs(PCO 3)	1108-007.04	5	New Creations	\$2,346.19
129	06/12/2013	Bob Hope Patriotic Hall Tenant Improvements	1126-021.00	1	MTM	\$41,184.33
130	06/12/2013	Pickens Canyon and Hall Canyon Repair of Crib Structures	1128-006.00	5	Mackone	\$113,015.34
131	06/17/2013	Hollywood Bowl General Refurbishment - Pier Crack Repairs	1110-011.03	3	New Creations	\$3,428.43
132	06/17/2013	Sorensen Gym Low Voltage Wire (Related to 1113-008.00)	1120-005.51	5	Torres	\$9,358.22
133	06/17/2013	San Fernando Valley Family Center	1129-005.06	3	Pub	\$22,902.93
134	06/19/2013	Ted Watkins Kitchen and Gym Renovation Phase II	1126-018.02	2	MTM	\$4,680.82
135	06/20/2013	Autopsy Equipment Replacement - Floor in Toxicology	1016-004.11	1	Torres	\$13,704.67
136	06/20/2013	Coroner - Install VCT in Rm S119 (RFI 194)	1017-004.27	1	Torres	\$1,996.75
137	06/20/2013	Coroner - Reroute 1 1/2" VTR due to conflict with EF#7	1127-027.00	1	MTM	\$448.72
138	06/20/2013	Coroner - Remove Pneumatic Controls RFI 1359R1	1127-032.00	1	MTM	\$1,773.49
139	06/20/2013	RD 519 Building Repairs - Office and Crew Room	1128-005.00	5	Mackone	\$45,608.18
140	06/24/2013	Obregon Park Pool Project	1120-002.10	1	Torres	\$1,991.26
141	06/24/2013	Eldeman Mental Health Center - ADA Improvement	1127-008.00	3	MTM	\$163,311.87
142	06/25/2013	MLK MACC NSB - Emergency Generator Demo	1126-013.04	2	MTM	\$42,474.15
143	06/26/2013	Coroner - Additional Data Lines	1018-001.10	1	Torres	\$36,502.57
144	06/26/2013	BSD La Puente District Office - Covered Patio	1112-010.01	1	New Creations	\$19,280.83
145	06/27/2013	Coroner Landscape Repair	1025-007.01	1	Torres	\$145,152.77
146	06/27/2013	Coroner - Storage Cooler Shelves	1120-009.00	1	Torres	\$47,026.84
147	06/27/2013	RMD Various Repair & Upgrades	1128-014.00	3	Mackone	\$93,801.41
148	06/27/2013	Road Maintenance District 3 Window Upgrades	1128-015.00	3	Mackone	\$50,146.89
149	06/27/2013	Road District 336 Fuel Island Canopy Repairs	1128-016.00	3	Mackone	\$43,719.95
150	06/27/2013	Road Maintenance district 3 Yard Waterline Upgrades	1128-017.00	2	Mackone	\$145,640.67
151	06/27/2013	Road District 336 Roof Repairs	1128-018.00	3	Mackone	\$36,744.48

152	06/27/2013	Installation of Cured in Place Pipe Liner for Culvert Drainage	1128-019.00	3	Mackone	\$48,743.66
153	06/27/2013	MD-1 District Engineer Building Refurbishing	1207-002.00	1	New Creations	\$291,506.49
					TOTAL	\$8,780,726.08